



STATE OF ALABAMA

DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

INVITATION TO BID NO: 13-X-2252271

REQ. AGENCY : 012064
ALDOT - DESIGN BUREAU
AGENCY REQ. NO. :
T-NUMBER : TA197
DATE ISSUED : 05/24/13
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1511490
BUYER NAME : SUSAN JANA

FOR: OEM EQUIPMENT FILTERS

BUYER PHONE NO. : (334) 242-7173-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 06/17/13 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 06/18/13 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE
ITEM 6 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

COURIER

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO
REFRAIN FROM BIDDING.

SWORN TO AND

VENDOR NUMBER
(MUST MATCH REGISTRATION)

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

_____ DAY OF _____

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: _____

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 13-X-2252271

PAGE 2

INVITATION TO BID

OPEN DATE : 06/18/13 TIME: 10:00 AM

T-NUMBER : TA197

RETURN DATE: 06/17/13 TIME: 5:00 PM

AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

BID (ITB) RESPONSE INSTRUCTIONS

REV: 03/31/11

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
6. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE EXACT COPY OF THE SIGNED, NOTARIZED INVITATION-TO-BID TO INCLUDE ANY REQUIRED ADDENDUM(S) AND DOCUMENTATION. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
7. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY
BID RECEIVED FROM NON-REGISTERED/EXPIRED VENDOR

BEASON-HAMMON ALABAMA TAXPAYER AND CITIZEN PROTECTION ACT (ACT 2011-535 AND AS AMENDED BY ACT 2012-491)

AS A CONDITION FOR AWARD OF THIS ITB, THE VENDOR ACKNOWLEDGES THE FOLLOWING:

"BY SIGNING THIS CONTRACT, THE CONTRACTING PARTIES AFFIRM, FOR THE DURATION OF ANY AGREEMENT THAT THEY WILL NOT VIOLATE FEDERAL IMMIGRATION LAW OR KNOWINGLY EMPLOY, HIRE FOR EMPLOYMENT, OR CONTINUE TO EMPLOY AN UNAUTHORIZED ALIEN WITHIN THE STATE OF ALABAMA. FURTHERMORE, A CONTRACTING PARTY FOUND TO BE IN VIOLATION OF THIS PROVISION SHALL BE DEEMED IN BREACH OF THE AGREEMENT AND SHALL BE RESPONSIBLE FOR ALL DAMAGES RESULTING THEREFROM."

STANDARD TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 13-X-2252271

PAGE 3

INVITATION TO BID

OPEN DATE : 06/18/13 TIME: 10:00 AM

T-NUMBER : TA197

RETURN DATE: 06/17/13 TIME: 5:00 PM

VERIFICATION OF ENROLLMENT IN THE E-VERIFY PROGRAM WILL BE REQUIRED PRIOR TO ANY AWARD TO A VENDOR WHO EMPLOYS ONE OR MORE EMPLOYEES WITHIN THE STATE OF ALABAMA. E-VERIFY DOCUMENTATION SHOULD BE IDENTIFIED WITH THE BID NUMBER AND THE BUYER NAME. FAILURE TO PROVIDE DOCUMENTATION WITHIN 5 CALENDAR DAYS OF NOTIFICATION WILL RESULT IN THE REJECTION OF YOUR BID. TO ENROLL IN THE E-VERIFY PROGRAM VISIT WWW.DHS.GOV/E-VERIFY.

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEREBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

INFORMATION AND ASSISTANCE TO MINORITY AND WOMEN-OWNED BUSINESSES IN ACQUIRING M/WBE CERTIFICATION MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 13-X-2252271
OPEN DATE : 06/18/13 TIME: 10:00 AM
T-NUMBER : TA197
RETURN DATE: 06/17/13 TIME: 5:00 PM

PAGE 4

INVITATION TO BID

VENDOR REGISTRATION AND FEE PAYMENT ONLINE

EFFECTIVE SEPTEMBER 1, 2010, VENDORS MUST REGISTER ONLINE TO RECEIVE NOTIFICATION OF BIDS. GO TO WWW.PURCHASING.ALABAMA.GOV TO REGISTER. BIDS WILL NOT BE ACCEPTED FROM NON-REGISTERED VENDORS FOR BIDS ISSUED AFTER SEPTEMBER 1, 2010. A VENDOR'S REGISTRATION MUST BE MAINTAINED THROUGHOUT THE LIFE CYCLE OF AN AWARDED CONTRACT, TO INCLUDE RENEWAL PERIODS. AT THE TIME OF REGISTRATION, VENDOR MUST PAY A BIENNIAL REGISTRATION FEE. PAYMENT MUST BE MADE BY CREDIT CARD, DEBIT CARD, OR BY ELECTRONIC CHECK. VENDOR NUMBER SUBMITTED ON BID RESPONSE MUST MATCH VENDOR REGISTRATION OR THE BID WILL BE REJECTED.

INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 13-X-2252271
OPEN DATE : 06/18/13 TIME: 10:00 AM
T-NUMBER : TA197
RETURN DATE: 06/17/13 TIME: 5:00 PM

PAGE 5

INVITATION TO BID

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (ARRA)

COMPLIANCE WITH THE REPORTING REQUIREMENTS OF THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (ARRA): WHEN THE SELECTED VENDOR IS NOTIFIED BY THE PROCURING AGENCY THAT SPECIFIC PURCHASES ARE BEING PAID WITH ARRA OR STIMULUS FUNDS, THE VENDOR SHALL COMPLY WITH THE ARRA REPORTING REQUIREMENTS DEFINED BY THE FEDERAL OMB. THE PROCURING AGENCY IS RESPONSIBLE FOR INFORMING THE AWARDED VENDOR AS SOON AS THE AGENCY IS AWARE THAT ARRA OR STIMULUS FUNDS ARE BEING USED TO PURCHASE ITEMS OR SERVICES AWARDED BY THE ITB AND WHETHER TO REPORT THE INFORMATION TO THE PROCURING AGENCY OR DIRECTLY TO THE FEDERAL GOVERNMENT. THE PROCURING AGENCY MAY NOTIFY THE VENDOR AT THE TIME THE PURCHASE ORDER IS PROCESSED, BY CHANGE ORDER, E-MAIL OR LETTER. THE VENDOR SHALL PROVIDE THE REQUESTED REPORT INFORMATION AS REQUIRED BY LAW.

PURPOSE:

THIS CONTRACT IS FOR OEM EQUIPMENT FILTERS (OIL, AIR, FUEL, ETC.) FOR ALL DIVISIONS OF THE DEPARTMENT OF TRANSPORTATION. THIS AGENCY WILL BE THE SOLE USER OF THIS CONTRACT.

AWARD:

AWARD WILL BE MADE LINE BY LINE TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

* NOTE: TO DETERMINE THE LOWEST BID FOR EACH LINE, THE TWO % OFF MFR LIST PRICE WILL BE ADDED TOGETHER. THE HIGHEST TOTAL % OFF WILL BE DEEMED TO BE THE LOWEST BID.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES AND NOT SHOWN SEPARATELY ON THE ITB OR INVOICES.

CONTRACT PERIOD:

ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND, THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD, IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST, SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO LATER THAN 30 DAYS PRIOR TO EXPIRATION OF THE PREVIOUS 12 MONTH PERIOD.

ORDERING PROCESS:

THE AGENCY WILL SET UP PURCHASE ORDERS WITH A VALID PERIOD TO COVER PURCHASES DURING EACH CURRENT FISCAL YEAR. THE PO WILL HAVE SPECIFIC AGENCY LOCATION INFORMATION FOR BILLING AND SHIPPING.

MATERIALS, SUPPLIES OR EQUIPMENT:

ALL MATERIALS, SUPPLIES OR EQUIPMENT BEING BID AND DELIVERED TO THE

SPECIAL TERMS & CONDITIONS

VENDOR NAME :

VENDOR NUMBER: -
ITB NO. : 13-X-2252271
OPEN DATE : 06/18/13 TIME: 10:00 AM
T-NUMBER : TA197
RETURN DATE: 06/17/13 TIME: 5:00 PM

PAGE 6

INVITATION TO BID

STATE SHALL BE NEW, UNUSED, OF RECENT MANUFACTURE, FIRST CLASS IN EVERY RESPECT, AND SUITABLE FOR THEIR INTENDED PURPOSE.

OEM ONLY:

BIDS WILL ONLY BE ACCEPTED FOR OEM FILTERS, AS SPECIFIED. BIDS ON ALTERNATE ITEMS WILL BE REJECTED.

REQUESTED INFORMATION:

ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN THREE (3) BUSINESS DAYS FROM RECEIPT OF REQUEST.

MANUFACTURER LIST PRICE:

VENDORS MAY BE REQUIRED TO SUBMIT PROOF OF THE MANUFACTURER'S LIST PRICE TO SHOW THAT ITEMS ARE BEING BILLED AT THE % OFF CORRECTLY. PROOF, IF REQUESTED, MUST BE SUBMITTED WITHIN 3 BUSINESS DAYS FROM THE DATE OF REQUEST. FAILURE TO SUBMIT PROOF, TO SUBMIT PROOF IN A TIMELY MANNER, OR MULTIPLE OCCURRENCES OF OVERCHARGING MAY RESULT IN CONTRACT CANCELLATION.

PRICING INSTRUCTIONS:

VENDORS NEED NOT ENTER A DOLLAR AMOUNT IN THE UNIT PRICE COLUMN ON LINES BEING BID UPON, BUT VENDORS MUST ENTER A % OFF MANUFACTURER LIST PRICE FOR BOTH CASE ORDERS AND SINGLE FILTERS (BROKEN CASES) IN THE APPROPRIATE SPACES. FAILURE TO BID A % OFF IN BOTH SPACES WILL RESULT IN LINE REJECTION.

QUANTITY:

THE QUANTITY OF EACH TYPE FILTER TO BE PURCHASED IS UNKNOWN AND THE STATE MAKES NO GUARANTEE THAT ANY CERTAIN QUANTITY WILL BE PURCHASED. THE AGENCY MAY MAKE PURCHASES OF WHOLE CASES AT THE % OFF BID OR MAY MAKE SINGLE FILTERS (BROKEN CASES) AT THE % OFF BID.

SUB-VENDORS:

THIS CONTRACT WILL ALLOW THE AWARDED VENDORS TO DESIGNATE AUTHORIZED SUB-VENDORS (OTHER LOCATIONS OF AWARDED VENDOR) TO ADMINISTER THEIR LINE(S) OF THE CONTRACT. THIS WILL ALLOW PURCHASE ORDERS AND PAYMENT TO BE MADE DIRECTLY TO THE SUB-VENDORS. CONTRACT VENDORS WILL BE RESPONSIBLE TO NOTIFY STATE PURCHASE OF SUB-VENDORS TO ADD OR DELETE. ADDITIONS WILL BE MADE AROUND THE 1ST OF EACH MONTH.

ATTACHMENTS

VENDOR NAME :

VENDOR NUMBER:

ITB NO. : 13-X-2252271

OPEN DATE : 06/18/13 TIME: 10:00 AM

T-NUMBER : TA197

RETURN DATE: 06/17/13 TIME: 5:00 PM

PAGE 7

INVITATION TO BID

***** IMPORTANT INFORMATION *****

FOR SPECIFICATION QUESTIONS, CONTACT THE AGENCY:
STAN CARLTON @ (334) 242-6057

FOR PROCEDURAL QUESTIONS, CONTACT THE BUYER:
SUSAN JANA @ (334) 242-7173 OR SUSAN.JANA@PURCHASING.ALABAMA.GOV

REMINDER: CHANGES TO AN ITB ARE ONLY ALLOWED VIA A WRITTEN ADDENDUM.

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 13-X-2252271

PAGE 8

INVITATION TO BID

OPEN DATE : 06/18/13 TIME: 10:00 AM

T-NUMBER : TA197

RETURN DATE: 06/17/13 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
UNLESS SPECIFIED OTHERWISE BELOW:					
SHIP TO: 012001 / 012M02					
ALA DEPT OF TRANSPORTATION					
STATEWIDE					
.					
.					
AL 00000					
00001	COMMODITY CODE: 060-42-001987 FILTERS, OEM, ALLISON TRANSMISSION ONLY	1	LOT		
	MFR LIST LESS _____% (CASE ORDERS)				
	MFR LIST LESS _____% (SINGLE FILTER)				
00002	COMMODITY CODE: 760-06-055758 FILTERS, OEM, CATERPILLAR CONSTRUCTION EQUIPMENT ONLY	1	LOT		
	MFR LIST LESS _____% (CASE ORDERS)				
	MFR LIST LESS _____% (SINGLE FILTER)				
00003	COMMODITY CODE: 760-06-055759 FILTERS, OEM, CUMMINS CONSTRUCTION EQUIPMENT ONLY	1	LOT		
	MFR LIST LESS _____% (CASE ORDERS)				
	MFR LIST LESS _____% (SINGLE FILTER)				
00004	COMMODITY CODE: 060-42-001990 FILTERS, OEM, CHRYSLER/MOPAR ONLY	1	LOT		
	MFR LIST LESS _____% (CASE ORDERS)				
	MFR LIST LESS _____% (SINGLE FILTER)				
00005	COMMODITY CODE: 060-42-001991 FILTERS, OEM, DETROIT/GRADALL TRUCK AND CONSTRUCTION EQUIPMENT ONLY	1	LOT		
	MFR LIST LESS _____% (CASE ORDERS)				
	MFR LIST LESS _____% (SINGLE FILTER)				
00006	COMMODITY CODE: 760-06-056784 FILTERS, OEM, DOOSAN CONSTRUCTION EQUIPMENT ONLY	1	LOT		
	MFR LIST LESS _____% (CASE ORDERS)				
	MFR LIST LESS _____% (SINGLE FILTER)				
00007	COMMODITY CODE: 060-42-001993 FILTERS, OEM, GENERAL MOTORS ONLY	1	LOT		
	MFR LIST LESS _____% (CASE ORDERS)				
	MFR LIST LESS _____% (SINGLE FILTER)				
00008	COMMODITY CODE: 060-42-001994	1	LOT		
PAGE TOTAL					

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 13-X-2252271

PAGE 9

INVITATION TO BID

OPEN DATE : 06/18/13 TIME: 10:00 AM

T-NUMBER : TA197

RETURN DATE: 06/17/13 TIME: 5:00 PM

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	FILTERS, OEM, INTERNATIONAL TRUCK ONLY				
	MFR LIST LESS _____% (CASE ORDERS)				
	MFR LIST LESS _____% (SINGLE FILTER)				
00009	COMMODITY CODE: 760-06-056786 FILTERS, OEM, JOHN DEERE CONSTRUCTION EQUIPMENT ONLY	1	LOT	_____	_____
	MFR LIST LESS _____% (CASE ORDERS)				
	MFR LIST LESS _____% (SINGLE FILTER)				
00010	COMMODITY CODE: 022-49-049940 FILTERS, OEM, JOHN DEERE AGRICULTURAL EQUIPMENT ONLY	1	LOT	_____	_____
	MFR LIST LESS _____% (CASE ORDERS)				
	MFR LIST LESS _____% (SINGLE FILTER)				
00011	COMMODITY CODE: 760-06-056788 FILTERS, OEM, KUBOTA CONSTRUCTION EQUIPMENT ONLY	1	LOT	_____	_____
	MFR LIST LESS _____% (CASE ORDERS)				
	MFR LIST LESS _____% (SINGLE FILTER)				
00012	COMMODITY CODE: 022-49-056353 FILTERS, OEM, KUBOTA AGRICULTURAL EQUIPMENT ONLY	1	LOT	_____	_____
	MFR LIST LESS _____% (CASE ORDERS)				
	MFR LIST LESS _____% (SINGLE FILTER)				
00013	COMMODITY CODE: 760-06-056791 FILTERS, OEM, KOMATSU CONSTRUCTION EQUIPMENT ONLY	1	LOT	_____	_____
	MFR LIST LESS _____% (CASE ORDERS)				
	MFR LIST LESS _____% (SINGLE FILTER)				
00014	COMMODITY CODE: 060-42-001998 FILTERS, OEM, STERLING/MERCEDES TRUCKS ONLY	1	LOT	_____	_____
	MFR LIST LESS _____% (CASE ORDERS)				
	MFR LIST LESS _____% (SINGLE FILTER)				
00015	COMMODITY CODE: 060-42-001999 FILTERS, OEM, MOTORCRAFT ONLY	1	LOT	_____	_____
	MFR LIST LESS _____% (CASE ORDERS)				
	MFR LIST LESS _____% (SINGLE FILTER)				
00016	COMMODITY CODE: 760-06-057420	1	LOT	_____	_____
	PAGE TOTAL				_____

PRICE SHEET

VENDOR NAME :

VENDOR NUMBER: -

ITB NO. : 13-X-2252271

PAGE 10

OPEN DATE : 06/18/13 TIME: 10:00 AM

T-NUMBER : TA197

RETURN DATE: 06/17/13 TIME: 5:00 PM

INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
	FILTERS, OEM, NEW HOLLAND CONSTRUCTION EQUIPMENT ONLY				
	MFR LIST LESS _____% (CASE ORDERS)				
	MFR LIST LESS _____% (SINGLE FILTER)				
00017	COMMODITY CODE: 022-49-058256 FILTERS, OEM, NEW HOLLAND AGRICULTURAL EQUIPMENT ONLY	1	LOT	_____	_____
	MFR LIST LESS _____% (CASE ORDERS)				
	MFR LIST LESS _____% (SINGLE FILTER)				
00018	COMMODITY CODE: 760-06-057729 FILTERS, OEM, VOLVO CONSTRUCTION EQUIPMENT ONLY	1	LOT	_____	_____
	MFR LIST LESS _____% (CASE ORDERS)				
	MFR LIST LESS _____% (SINGLE FILTER)				
00019	COMMODITY CODE: 022-49-092518 FILTERS, OEM, MASSEY-FERGUSON AGRICULTURAL EQUIPMENT ONLY	1	LOT	_____	_____
	MFR LIST LESS _____% (CASE ORDERS)				
	MFR LIST LESS _____% (SINGLE FILTER)				

PAGE TOTAL

BID TOTAL